LOS ANGELES COUNTY - DEPARTMENT OF MENTAL HEALTH Service Area II Program Administration

Children & Adult Quality Improvement Committee Meeting

Michelle Rittel, Children QIC Chair

Kimber Salvaggio, Adult QIC Chair

July 21, 2011 San Fernando Mental Health Center 10:00am-12pm

Agenda

Introductions & Agency Updates Michelle & Kimber ACCESS Center Presentation Dr. Naga Kasarabada

How will this information be disseminated in your agency All

Review of Minutes – May 2011* Adult QIC Members

Quality Improvement

Cultural Competency Committee Maria Di Battista, ECDA

PRO* Kimber Security in Clinics Update Kimber

APS/EQRO Report* Michelle & Kimber

Quality Assurance

DMH Announcements
Audits
Kimber
Kimber

• EPSDT

In Patient

• Auditor Controller

State DMH Updates Kimber

Technical Asst. Michelle & Kimber

- Taxonomies
- CCCP/SFPR Update
 Roles & Responsibilities*
- QA Bulletin 11-03*
- New minor consent law*

Other Issues

Upcoming Agenda Items & Announcements Adjournment

ΑII Kimber Salvaggio

* Handout

Next Meeting: September 15, 2011 at SFMHC

10-11:30am

LOS ANGELES COUNTY- DEPARTMENT OF MENTAL HEALTH Service Area II Program Administration Quality Improvement Committee Combined Children & Adult

Michelle Rittel Children's Chair

Kimber Salvaggio, Chair MINUTES – Thursday, July 21, 2011

Present

Agueda Cabinez – Help Group
Alex Dozortsev - DMH SA 2
Anna Nudelman – DMH SA 2
Angela Kahn - SFVCMHC, Inc
Cathi Collins – C4K
Cristina Solanet – Child & Family Guidance
Crystal Cianf rini-Perry - DMH - SFC SA 2
Denise Greenspan – Hillview

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Denise Greenspan – Hillview
Dennis Brotman - Tobinworld
Dominique Eugene – PACS
Dora Escalante – JFS
Filoan Marcado – West Vallay MHC

Eileen Maronde – West Valley MHC Fang 'Colin' Xie - DMH SA 2

Heidi Raeen – JFS

Irena Szewiola – IEP Advocate

Jim Randall – DMH O & E Keith Star - Tarzana Tx Ctr

Ken Bachrach - Tarzana Tx Ctr

Kimberly Martin - Child & Family Ctr

Kristina Chen - DMH SA 2

Larry Resendez - Child & Family Ctr La Tina Jackson - DMH - WVMHC Leslie DiMascio - SFVCMHC, Inc

Michelle Logvinsky - Topanga West

Michele Renfrow – DMH Michelle Rittel – DMH SA 2

Monju Shome – DMH UCC

Nahid Naghav – DMH - Program Review

Norma De La Cruz - PLYS

Present

Norma Juarez – Stirling BHI
Patrick Kelly – Didi Hirsch
Peggy Daglian - Pacific Clinics
Sabrina Barcheski – Santa Clarita Valley
MHC
Sonia Greaven - DMH – SA 2 MAT
Coordinator
Stacy Sigman – Bridges
Tania Fallert - El Centro de Amistad

Tania Fallert - El Centro de Amistad Tiger Doan – APCTC Veronica Aguilar – DMH O & E SA 2

Wendi Tovey – San Fernando MHC

Absent

CheyT Driscoll - Hillview
Hosun Kwon – APCTC
James Coomes – DMH – UCSP
Maria Di Battista - ECDA
Michelle Majors – DMH – SCVMHC
Penny Greenblatt – JFS
Sandra Gonzales – El Dorado

Other(s)

Camille Baclagan – ACCESS Ctr Naga Kasarabada – ACCESS Ctr

SUBJECT	DISCUSSION	ACTION AGREEMENTS/DECISIONS
Welcome & Introductions/Announcements		
ACCESS Center Presentation		
Review of Minutes	May , 2011	Will be sent via email for corrections & approval
QI PORTION	QI PORTION	QI PORTION
Cultural Competency Report	 Plan and executive plan is posted on website July 20 presentation for SLT Translation of clinical forms -v endor selected May needform reviewers 8-10 1:30-3:30 at 695 	ECDA will provide an update next QIC mtg
<u>PRO</u>	Handout reports*	Send errors to Kimber via e-mail; Kimber to contact Pt's Rites for corrections
Security Guards/Customer Service Training	 Non-violent crisis intervention training for all security guards Additions to training DVD – language, dmh values and mission 	
APS Report*	 Fully addressed 3; partially addressed 1;not addressed 1 Report looks good Reviewed recommendations 	

SUBJECT	DISCUSSION	ACTION AGREEMENTS/DECISIONS
Q A PORTION	<u>QA PORTION</u>	QA PORTION
QA Announcements	New DC Brad Bryantfrom SA 7	
<u>Audits</u>	EPSDT – State dmh signed contract – will resume July 2011	
STATE DMH UPDATES	Working on lay off plan 147 positions 128 will be discontinued State will retain authority for Mhsa housing, suicide prevention, stigma reduction and data collection 19 positions to run these 4 programs Question: will this affect the waiver process?	Kimber to contact PR staff to determine
QA Technical Asst. Taxonomy Reports	went live 6-16 Claims will be sent to the state with taxonomy on this date If you have a staff on 2 taxonomies – system will prompt you to choose EDI-send dmh taxonomy on claim and that's what dmh will send to medi-cal Choosing is for DDE providers – based on RP in the IS Monitor your IS280 report	
• CCCP	 Cccp objective writing workgroup continues Annual assessmentf/u mtg continue 	

SUBJECT	DISCUSSION	ACTION AGREEMENTS/DECISIONS
• 1115 Waiv er	 DHS providers/partnership Healthy Way LA clients – not medi-cal but can become medi-cal eligible Some legal entities have already contracted with community partners 1 v is it 1 client per day H2016 procedure code – does not apply to dmh and contractors 	
• SFPR Update	 See handout policy* Mgmt inquiries – go to head of service Programs that do not have list themselves as SFPR 3.8 sfpr duties 	
QA Bulletin 11-03*KLS email from June*		
CLINICAL RECORDS	 New minor consent law Currently practice is— must meet 3 criteria: 12 years old, must be mature enough to participate in services and a victim of incest, child abuse or might harm themselves New law states only 2 criteria must be met; 12 years old & must be mature enough to participate in services but cannot bill to medi-cal if these are the only 2 criteria met Contractors need to consult with their counsel SB 543 	
Group Discussion	 How is the info in this mtg disseminated to RP's at your agency 	

SUBJECT	DISCUSSION	ACTION AGREEMENTS/DECISIONS
 Handouts Change of Provider Report Pages 5-8; 13 from CAEQRO P & P "roles & responsibilities" QA Bulletin 11-03* KLS emailf rom June* 		
Adjournment		

Respectfully Submitted by Kimber Salvaggio